Navy
Mobilization
Processing
Site
Norfolk, Virginia



Demobilization Transition Brief



elcome to Navy Mobilization Processing Site (NMPS), Norfolk, VA

PREPARATION FOR DEMOBILIZATION

- -GUIDANCE
- -INSTRUCTION
- -SCREENING
- -INFORMATION



http://www.cnrma.navy.mil/reserve_affairs.h

NMPS INFO

NMPS

- Hours of Operation (0730 1600)
- Phone number (444-3294/9171)
- CDO phone number (757) 438-3375
- TPU Quarterdeck (444-1640 After 1600)
- Mustering Twice daily at 0730 & 1500

Ensure you check out with a staff member to update your process status after each process (medical & dental, and PSD).

Demobilization Process

Check In

- Members will be provided with a demobilization handbook.
- Medical/Dental Record Screening If you have to go to medical or the hospital for appointments, make sure to get the SF-600 form from the doctor and turn it in the same day to the NMPS Corpsman/Physician Assistant.

Demobilization Brief

- PSD
- USERRA
- Tricare
- Veteran's Benefits
- FFSC

Check-Out

- Critique sheet for NMPS
- Return to Reserve Center for final deactivation
- Complete NMPS Checklist and sign

FORMS

IPS

- Navy Demobilization Processing Information
- NMPS Demobilization Checklist
- Reserve Demobilization Exit Survey

IEDICAL

- SF-600 Form (Short form physical)
- DD Form 2697 Report of Medical Assessment
- DD Form 2796 Post-Deployment Health Assessment

ental

Member may be eligible for dental treatment up to 90 days after separation. Information must be documented in dental record a authorization should be listed on member's DD-214.

D

Demobilization DD-214 Worksheet - List all active and inactive timeframes and all awards.

SC

Pre-separation Counseling Checklist (DD Form 2648)

Sanctuary Screening

Members who have attained 18 or nore years of active service (including AD ADT, AT, ADT, ADSW, PRC, & partial nobilization) and

have not signed a waiver, and
 hoose not to be separated

MAY have orders amended with approval from PERS-91 and PERS-44M.

PSD

Separation and Travel Entitlements

- Bring Point Capture Sheet to PSD. Complete DD-21-Worksheet.
- Separation Leave (Leave balance determined by PSI Option: sell back leave or take terminal leave.
- Final Travel Liquidation (Upon completion of your orders, after you have returned home, send final cla to gaining command PSD).

DD-214 (Certificate of Release or Discharge From Active Duty)

- Only documented activity will be reported on DD-21
 We cannot change/update records.
- Review all blocks for accuracy

ASOSH

Point Capture Sheet

- aka Annual Statement of Service History ASOSH
- used to verify service participation and years of milit service
- www.bol.navy.mil
- Select ARPR/ASOSH
- Select ASOSH

Verify and confirm awards prior to arriving at PSD

- any corrections must be done through your reserve center
- demobilization will not be delayed for corrections

PSD Pay Issues

Pay Issues

- All pay issues will be handled by disbursing and not PSD NMPS processing.
- Make appointments with disbursing before reporting PSD.

— A-G	DEBBIE JONES	445-5285
— H-N	DK2 SAUNDRA SONNIER	445-5235
– O-Z	DK3 DARLENE HALL	445-5186

ID CARDS

- ✓ Upon completion of terminal leave, member will report back to their reserve center for issuance of a reserve ID card. At that time, the reserve center will collect the member's active duty card, destroy it, and then notify PNC Zurenda at zurendaj@psalant.navy.mil that the card has been destroyed so that the final copy of the DD 214 can be mailed to the member.
- If the member has maintained his reserve card while on active duty, the member must take the responsibility to mail the active duty card back to PSD in the envelope that PSD will provide to them. Upon receipt of the card, PSD will forward the final DD-214 to the member.

Uniformed Services Employment Reemployment Rights Act (USERRA)

are required to report to your previous emplo hin the following timeframes:

gth of Mobilization Timeframe to Report

<30 Days 1 Day

31-180 Days 2 Weeks

> 180 Days 90 Days

tp://www.osc.gov/userra.htm

ior to demobilizing, contact your employer in riting of your intentions to return.

UNEMPLOYMENT

Unemployment Compensation

For rates and eligibility requirements, contact your State Employment Office.

TRICARE INFORMATION

ww.tricare.osd.mil

ervists and their dependents are authorized medical bene separation. Coverage will automatically revert to Tricare dard. If you desire Tricare Prime you will have to reapply of the month.

CTIVE SERVICE COVERAGE

ess than 6 years 60 days lore than 6 years 120 days

ontinued Health Care Benefit Program (optional)

\$933.00 per individual per quarter

\$1,996.00 per family per quarter

re Regional Offices (See your demobilization handbook).

E: Once you return to your employer and your employee
th care plan is reinstated, your coverage with Tricare ceas
u are still under a Tricare program, Tricare will pay as a
ndary only.

RICARE DENTAL BENEFITS

- Those RC Members who were enrolled in TDP prior to active duty will automatically be re-enrolled in the program upon release from active duty.
- RC members and their family who were not enrolled in TDP prior to release from active duty may be eligible to enroll in TDP.

RICARE DENTAL BENEFITS (con't)

☑ Upon deactivation members not electing to continue TDP for themselves and family members must disenroll within the first 30 DAYS following DEMOBILIZATION or you will be obligated for the full 12 MONTHS of enrollment.

TRICARE DENTAL (con't)

- TDP has initial enrollment requirement for 12 MONTHS. Family members who continue in TDP upon sponsor's release from active duty, shared PREMIUM RATE WILL INCREASE FROM \$20.35 TO THE FULL PREMIUM RATE OF \$50.88 Monthly.
- FOR MORE INFO. CALL 1-800-866-8499 OR WEBSITE www.ucci.com

FLEET & FAMILY SUPPORT

SC offers many programs and automated systemals help you and your family members find appropriate and make a successful transition.

Programs offered:

- Transition Assistance Program (up to 180 da
- Employment Career Resource Center
- Referral to Government and Private Program Job Search/Placement
- Financial Planning Assistance
- Counseling on Effects of Career Change
- Relocation Assistance
- Workshops

FLEET & FAMILY SUPPORT CENTER

Center Listing & Other Agencies and Additional Organizations (See demobilization handbook)

The DD Form 2648, Pre-separation Counseling Checklist is required prior to demobilization.

VETERANS ADMINISTRATION

- To be eligible for VA benefits you must have:
 - Completed 24 months continuous active duty, or
 - Reservists ordered to active duty at least 181 days.
 - However, in time of war members may be eligible for benefits after 90 days. (See your local VA representative for your particular circumstances.

VETERANS ADMINISTRATION

- Benefit Timetable
- Veteran Service Organization Listing
- VA Contact Information

1-800-827-1000

www.va.gov

Refer to your demobilization handbook for information and listings.

Additional websites for information:

www.cnrma.navy.mil/reserveaffairs/mobilization www.jag.navy.mil

S RETURN POLICY

- Drilling reservists MUST report to their Reserve activity upon completion of processing through NMPS.

AT POLICY

AT may be authorized at the discretion of your Commanding Officer. Contact your Reserve Center.

- Authorized Absences (AAs)
 Unit CO's will liberally grant AAs to ensure returning reservists have sufficient time to reestablish themselves with their families and employers.
- IDTs/Drill periods Full months missed while mobilized must be recorded as AA's and may NOT be rescheduled/performed.

ENLISTED

All drilling personnel will be returned to pay status upon demobilization for a minimum of ONE year.

OFFICERS

Individual circumstances will need to be considered, to the greatest extent possible, officers will be afforded an equitable, if not enhanced, opportunity for pay status upon demobilization.

- All enlisted personnel and all 04 and below officers are eligible are eligible for pay assignment based on set criteria.
- 5 05/06 Officers may return to the pay status they would have been in for FY04

PAY SYSTEMS

SGLI - PAYMENTS MADE WHILE ON ACTIVE DUTY WERE NOT RECOGNIZED BY THE RESERVE PAY SYSTEM.

BY THE TIME YOU RETURN TO DRILLING STATUS, THE RESERVE PAY SYSTEM SHOULD HAVE CORRECTED THE DEBIT.

IF YOU DRILL AND YOUR LES DOES SHOW A SGLI DEBIT FOR THE MONTHS YOU WERE ON ACTIVE DUTY, CONTACT YOUR NRA NSIPS COORDINATOR WHO WILL THEN CONTACT DFAS TO MAKE THE CORRECTION.

PAY SYSTEMS

Family SGLI

- Spousal premiums for recalled reservists were not taken from pay while on active duty.
- A lump-sum deduction will be made upon return to SELRES status.
- Corrective action is the same as for the service member. Send a copy of orders and active duty LES to DFAS.

QUESTIONS?

NMPS Information

- —Hours of Operation (0730 1600)
- -Phone number (444-3294/9171)
- -CDO phone (757) 438-3375
- -TPU Quarterdeck (444-1640 After 1600)
- -Medical/Dental (445-6622)

MUSTERING

Ensure you report to NMPS every day.

Ensure you check out with an NMPS

Processing staff member to update you process status each day!

REMEMBER

- Report to NMPS Processing Site for fina steps of demob process.
- Demob complete only when you have submitted Sections A, B, C, D, and E of Appendix K to Processing Center and you have received a copy of the signed Section F of Appendix K.
- Appendix K, NMPS Demob Checklist

RECALL IS IMMINENT

- Review NMPS Information quarterly (GMT)
 - —review CNRMA website for good preparation
 - http://www.cnrma.navy.mil/reserve_affair .htm

THANK YOU!

